

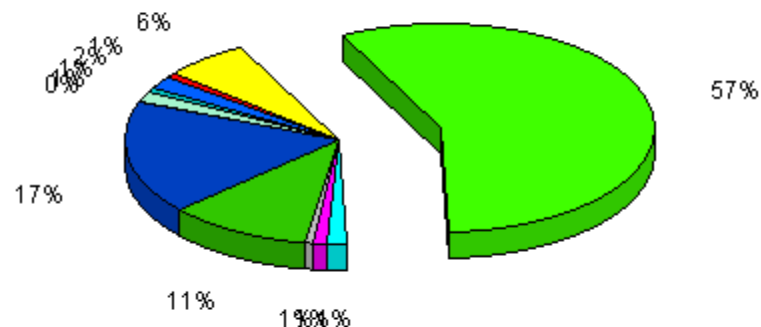
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Gaull 2006

	Amount Spent
Advertising	\$310.00
Catering/Refreshments	\$108.79
Computer Expenses	\$967.63
Consultant	\$8,547.32
Fund-raiser	\$198.00
Loan Repayment	\$165.00
Postage	\$82.60
Printing	\$1,637.07
Rental	\$2,621.00
Supplies	\$35.68
Travel	\$200.00
Utility	\$129.06
Total	\$15,002.15

Gauli 2006



Advertising	2.1%
Catering/Refreshments	0.7%
Computer Expenses	6.4%
Consultant	57.0%
Fund-raiser	1.3%
Loan Repayment	1.1%
Postage	0.6%
Printing	10.9%
Rental	17.5%
Supplies	0.2%
Travel	1.3%
Utility	0.9%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Gauli 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gaull 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Media, Jansi	\$310.00	06/17/2006
Subtotal	\$310.00	
Percentage of Total Expenditure	2.07%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Subway	\$77.00	07/27/2006
Subway	\$26.80	06/20/2006
Safeway	\$4.99	08/10/2006
Subtotal	\$108.79	
Percentage of Total Expenditure	0.73%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Comcast	\$736.02	07/13/2006
Comcast	\$99.95	07/05/2006
Staples	\$97.84	06/26/2006
Best Buy	\$26.43	06/15/2006
Best Buy	\$7.39	06/27/2006
Subtotal	\$967.63	
Percentage of Total Expenditure	6.45%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Team Blue Politics Inc.	\$3,137.28	07/05/2006
Inc. Teambblue Politics	\$3,000.00	08/03/2006
Rytkonen, Catherine	\$1,746.00	08/04/2006
Magnuson, Shawn	\$575.00	08/01/2006
Inc. Teambblue Politics	\$89.04	08/03/2006
Subtotal	\$8,547.32	
Percentage of Total Expenditure	56.97%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Weiner, Bob	\$99.00	06/16/2006
Weiner, Bob	\$99.00	06/16/2006
Subtotal	\$198.00	
Percentage of Total Expenditure	1.32%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Buck, Ruthanne	\$115.00	07/13/2006
Nevins, Louis	\$50.00	08/07/2006
Subtotal	\$165.00	
Percentage of Total Expenditure	1.10%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Postage		
CVS	\$59.20	06/15/2006
CVS	\$23.40	06/21/2006
Subtotal	\$82.60	
Percentage of Total Expenditure	0.55%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Printing		
Dorchak, John-Michael	\$1,600.00	08/03/2006
Best Buy	\$26.43	06/26/2006
Community Printing	\$10.64	06/21/2006
Subtotal	\$1,637.07	
Percentage of Total Expenditure	10.91%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Rental		
Kerry Investments	\$1,300.00	07/12/2006
Kerry Investments	\$1,300.00	08/03/2006
Drink More Water	\$21.00	06/23/2006
Subtotal	\$2,621.00	
Percentage of Total Expenditure	17.47%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
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Supplies

The Paper Store	\$35.68	06/20/2006
Subtotal	\$35.68	
Percentage of Total Expenditure	0.24%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
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Travel

Barvin Investments	\$100.00	07/12/2006
Barvin Investments	\$100.00	08/03/2006
Subtotal	\$200.00	
Percentage of Total Expenditure	1.33%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
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Utility

Pepco	\$107.17	07/11/2006
Washington Gas	\$21.89	07/11/2006
Subtotal	\$129.06	
Percentage of Total Expenditure	0.86%	
Total :	\$15,002.15	